

# HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

## TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date 1 October 19 56  
Department 425 Period from 10 September 1956 A.M. to 15 Sept. 1956 A.M.  
Date Time Date Time  
Purpose of Trip Company Business

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage, Gas, Oil, etc.)	Meals Amount	Lodging	Total
9-10	UAL	164-246511 & CAL 134B 559343 purchased on UK 13490					
9-11		Meals Taxi		9.50	7.00		16.50
9-12		Meals Taxi		4.16	7.00		11.16
9-13	37693	Hotel Statement Meals			7.00	25.00	32.00
Receipts in Plant 9 files.							
TOTALS				13.66	21.00	25.00	59.66
GRAND TOTAL							59.66

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the **ILLEGIB**

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund ☐  
Balance Due ☐

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

10/09/05 : CIA-RDP81B00878R001300050130-4

Account to be charged

Checked